



# Campaign Finance Report

**Bill Shumway for State Representative District 5**  
**Committee #: 201000217**

**Treasurer: Shumway, Bill**  
**109 W Mahoney St, Winslow, AZ 86047**  
**Phone: (928) 289-2785**  
**Email: bnshumway@cableone.net**  
**Candidate Name: Shumway, Bill**  
**Office Sought: State Representative - District 5**

## Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**  
Date Filed: August 26, 2010  
Reporting Period: August 5, 2010-August 19, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,805.78
Total Cash Receipts this Reporting Period:	\$40.00
Total Cash Disbursements this Reporting Period:	\$3,785.13
Cash Balance at End of Reporting Period:	\$4,060.65

Report ID: 65695

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$620.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$2,675.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$260.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,420.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$40.00	\$0.00	\$40.00	\$19,294.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,333.99	\$0.00	\$1,333.99	\$9,280.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,451.14	\$0.00	\$2,451.14	\$5,902.52
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$3,785.13	\$0.00	\$3,785.13	\$15,233.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$3,785.13			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	CHADBURN, MICHAEL	08/07/2010	\$40.00	\$40.00
<b>Address:</b>	1341 N La Costa Ln, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Retired			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Shumway, Bill	08/08/2010	\$88.55	\$2,201.56
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	Locomotive Engineer, BNSF Railway			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Mileage from and to Pinetop. NCDL. Was candidate speaker			
<b>Name:</b>	Quality Inn	08/10/2010	\$203.79	\$320.12
<b>Address:</b>	1565 E South St, Globe, AZ 85501		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	With Bob Shumway, Karin Gilbert on trip putting up signs. 2 rooms			
<b>Name:</b>	Shumway, Bill	08/10/2010	\$320.40	\$2,201.56
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	Locomotive Engineer, BNSF Railway			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Aug. 8,9,10,11&12. Mileage for sign hanging trip. Winslow, Payson, Globe, Thatcher, Safford, Solomon, Dur			
<b>Name:</b>	Rode Inn Motel	08/11/2010	\$126.45	\$126.45
<b>Address:</b>	30 N Coronado Blvd, Clifton, AZ 85533		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Bob Shumway, Karin Gilbert on rode trip to hang signs. 2 rooms			
<b>Name:</b>	Home Depot	08/12/2010	\$37.06	\$37.06
<b>Address:</b>	750 S 20th Ave, Thatcher, AZ 85552		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	t-bar driver and plastic ties for sign installation			
<b>Name:</b>	Jerry's Restaurant	08/12/2010	\$28.66	\$28.66
<b>Address:</b>	1612 W Thatcher Blvd, Safford, AZ 85546		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	3 for breakfast. Bob & Bill Shumway and Karin Gilbert. My sign crew			
<b>Name:</b>	Casey's	08/17/2010	\$7.10	\$61.82
<b>Address:</b>	219 E Fourth St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	1x2x8 for sign installation			
<b>Name:</b>	Casey's	08/17/2010	\$54.72	\$61.82
<b>Address:</b>	219 E Fourth St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	More T post. 10 @ \$497			
<b>Name:</b>	Bear Wallow Cafe	08/18/2010	\$30.35	\$30.35
<b>Address:</b>	Highway 180 South Side, Alpine, AZ 85920		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	ET Verin and I for lunch while hanging signs			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Home Depot	08/18/2010	\$95.23	\$95.23
<b>Address:</b>	5601 S White Mnt Rd, Show Low, Az 85901		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	More T Post. 18 @ \$4.35			
<b>Name:</b>	Shumway, Bill	08/18/2010	\$176.22	\$2,201.56
<b>Address:</b>	109 W Mahoney St, Winslow, AZ 86047		Cash	
<b>Occupation:</b>	Locomotive Engineer, BNSF Railway			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	Sign hanging from Winslow to Alpine. 396@44.5			
<b>Name:</b>	Ace-ODEM	08/19/2010	\$87.17	\$87.17
<b>Address:</b>	1290 W Cleveland, St. Johns, AZ 85936		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	T-post			
<b>Name:</b>	The Scoop	08/19/2010	\$78.29	\$289.36
<b>Address:</b>	108 E Second St, Winslow, AZ 86047		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	1/2 ad in scoop w/seperate invoices			
Total of Operating Expenses			\$1,333.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,333.99	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Casey's	08/09/2010	\$411.33	\$411.33
<b>Address:</b>	219 E Fourth St, Winslow, AZ 86047		Cash	
<b>Memo:</b>	80 T post @ 4.67			
<b>Name:</b>	International Printing Co.	08/09/2010	\$1,852.64	\$1,852.64
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Memo:</b>	Check date 8-4. Palm Cards			
<b>Name:</b>	Winslow Mercantile	08/10/2010	\$187.17	\$187.17
<b>Address:</b>	120 E Second St, Winslow, AZ 86047		Cash	
<b>Memo:</b>	Banner Tee shirts, magnets, etc			
Total of Other Expenses			\$2,451.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,451.14	

